

Durham County Rental Vehicle Gross Receipts Tax Return

(To be filed within 15 days from the close of each month)

Name of Firm/Owner _____

Business Name _____

Mailing Address _____

Property Location _____

N.C. Sales Tax Number _____

Report for Month of _____, 20____.

Computation of Gross Receipts Tax	SALES
1. Gross Retail Receipts of Applicable Vehicles (Excluding Taxes)	
TAX DUE	
2. N.C. County Gross Receipts Tax Multiply Line 1 by Rate of 1 1/2%	
3. If inside City Limits-List City and Multiply line 1 by rate of 1 1/2%	
4. Total Rental Vehicle Tax Due (add lines 2 & 3)	
5. Add penalty if filed after due date (see instructions)	
6. Total Due (add line 4 & 5)	
7. Additional Balance Owing or Credit Due	
8. Total Remitted	

CERTIFICATION: This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that the same is in accordance with the books and records of the reporting taxpayer.

Date:

Signature:

Mail payment to:

Durham County Tax Collector
P. O. Box 3397
Durham, NC 27702